

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 120E, Khosra No 1103

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN: 07AHIGS4530A1Z0

Bank A/C No: 50200069218691

IFSC: HDFC0000575

Telephone: 9811210226

Website: www.smspl.com

Original

Tax Invoice

SDWSI2503295

Friends Entertainment

Friends Entertainment

Farm no 3, Silver Oak, Farm Road, Anand gram, Ghitorri

New Delhi, 110030, Delhi-07, India

State: Delhi-07

Tel: 9555030173

Ship To

Friends Entertainment

Farm No 3, Silver Oak, Farm Road, Ghitorri

New Delhi, 110030, Delhi-07, III

Tel: 9555030173

Sales Invoice No

Sales Invoice Date

Status:

Cust Ref No:

Sales Order

Ref Doc Date:

Exway Bill No:

Place of Supply

Due Date:

SDWSI2503295

06-Jun-2025

Posted

902500000000

05-Jun-2025

New Delhi, Delhi-07

06-Jun-2025

GSTIN NO:07AAJFF1042L1Z0

PAN NO :

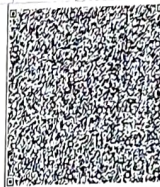
Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.98
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Mount Clear Water 250ml Pk24	22011010	50.000	Case	101.7000	18	120.0080	6,000.30
5	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9982	1,530.00
6	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9982	765.00
7	Hersheys Chocolate Syrup 1.3Kg	18080040	3.000	Bottles	284.9200	18	343.0056	1,044.02
Total			70.00					13,849.31

Handwritten signature
6/6/25

9555030173

Payment Terms : Cash Payment
General Terms :



GST 18% ₹ 1,645.06
GST 28% + CESS 12% ₹ 875.72

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FOURTY NINE AND THIRTY ONE ONLY

Grand Total : ₹ 13,849.31
Net To Pay ₹ 13,849

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	884.76	09.00%	79.63	09.00%	79.63	%		159.26
22011010	7,288.38	09.00%	655.95	09.00%	655.95	%		1,311.91
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,189.29	14.00%	306.50	14.00%	306.50	12.00%	262.71	875.72
Total	11,328.53		1,129.03		1,129.03		262.71	2,520.79

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)